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Lockheed Aircraft Corporation
Burbank, California

REF: Contract CF 1917

Dear Hal:

We have suspended payment of $99.48 from Invoice number 6-18.

It appears that inadvertently we were billed twice for the kit which included the necessary parts and prints for aerial No. 381 as allowed by Service Bulletin 475 at price Exhibit 908. (See shippers numbered 03547 and 03560.) Service Bulletin 475 called for 29 kits, whereas the total billing on Invoice 6-18 included the price for 30 @ $99.48 each.

This, Hal, will change the extended balance on price exhibit 908 to $2,135.63 (17 kits from Service Bulletin 422 @ $125.59 each) rather than $2,035.55 as listed on your "Recap of Shippers vs. Exhibits" attached to packing sheet 1917-070.

The check in payment of your invoices numbered 6-17 and 6-18, which you should receive within the next few days, will be in the amount of $172,748.73.

Very truly yours,

Doug

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